

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
GREGORY NOLAN

CASE NO. 08 B 19222

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-5138

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/25/08 .
2. The case was dismissed without confirmation, 11/14/2008.
3. The Debtor paid a total of \$ 450.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS TITLE LOANS	SECURED VEHIC	.00	.00	125.00
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
ASSOCIATED CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK MARI	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	SECURED	.00	.00	60.00
GREAT AMERICAN FINANCE	UNSECURED	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
MAIN STREET	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	NOT FILED	.00	.00
NATIONAL CREDITOR ADJUST	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED	NOT FILED	.00	.00
NATURESCOPE	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RESURGENT CAPITAL SERVIC	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00
VILLAGE OF MAYWOOD	UNSECURED	NOT FILED	.00	.00
STATE DISBURSEMENT UNIT	CHILD SUPPORT	NOT FILED	.00	.00

Summary of disbursements:

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	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	185.00	.00	.00	.00	185.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	185.00	.00	.00	.00	185.00
The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$					3500.00
and was paid \$ 26.00 direct and \$ 241.14 through the plan.					

The Trustee received \$ 23.86 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE